

Grant/Project Status Report

Navigation

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Process

1) Perform the steps listed below.

Result

Generate a report showing totals by Business Unit within Grant/Project for Authorized Amount, Period Activity, Grant/Project-To-Date Expenditures, Unexpended Balance, and Open Commitments.

Start this instruction from the Work With Batch Versions – Available Versions window.

The screenshot shows the JDE EDWARDS 'Work With Batch Versions - Available Versions' window. The window has a menu bar (File, Edit, View, Favorites, T) and a toolbar with various icons. Below the toolbar, there are input fields for 'Batch Application' (R5509170) and 'Read Only Report (Y/N)' (N). The main area displays a table of available versions.

Version	Version Title	Web Only	User	Last Modified	Security	Description
<input type="checkbox"/> NISM0001	Secure Version		NISNEDEV	05/18/2004	1	Medium Security
<input type="checkbox"/> NIS0001	Grant/Project Status		CWALGRE	01/06/2005	0	No Security
<input type="checkbox"/> NIS0002	HHSS Grant/Project Status		DDARLIN	12/15/2004	0	No Security
<input type="checkbox"/> NIS0003	Grant/Project Status - BU Description		BMEYER	12/31/2004	0	No Security
<input type="checkbox"/> NIS0004	HHSS Grant/Project Status - BU Description		HHYDE	12/30/2004	0	No Security
<input type="checkbox"/> NIS0005	HHSS Grant/Project Status		LMORRIS002	01/06/2005	0	No Security
<input checked="" type="checkbox"/> NIS0006	Grant Project Status - Combined		GPROCHA	01/06/2005	0	No Security
<input type="checkbox"/> NIS0007	HHSS Grant/Project Status		TJURGEN	01/04/2005	0	No Security
<input type="checkbox"/> NIS001	GRANT/PROJECT STATUS		CKUBAT	01/04/2005	0	No Security

1. Choose desired Version - NIS0006.
2. Click *Select* and the Version Prompting window appears.
3. Choose *Data Selection*, then click *Submit* and the Data Selection window appears.

JDE EDWARDS

OK Cancel Delete Up Down

	Operator	Left Operand	Comparison	Right Operand
<input type="checkbox"/>	Where	Object Account (F0901) [BC]	is equal to	"486500-961000"
<input type="checkbox"/>	And			
<input type="checkbox"/>	And			

[Add Row](#)

4. Add data, if needed, as follows to line two: (If the report should include every BU to which you have rights, go to step 5)

Note: There are more selections than the following 3 examples that can be used to narrow the scope of the report. In addition, selections can be used in combination with other selections by using additional lines.

If information is needed for active grant(s)/project(s) only:

- *Left Operand* – Posting Edit – Business Unit (F0006) [BC]
- *Comparison* – is equal to
- *Right Operand* – Choose *Literal* – on the List of Values tab enter **1** and **K** and **Y**, then click *OK*.

If information is needed for specific grant(s)/project(s) only:

- *Left Operand* – Description 04 (F0006) [BC]
- *Comparison* – is equal to
- *Right Operand* – Choose *Literal* – Enter your grant/project number(s), then click *OK*.

If information is needed for specific fund(s) only:

- *Left Operand* – Fund (F0901) [BC]
- *Comparison* – is equal to
- *Right Operand* – Choose *Literal* – Enter your Fund number(s), then click *OK*.

5. Click *OK* and the Processing Options window appears.

Processing Options

OK Cancel

Date Ledger Type Reverse Sign

1. Enter the period number and fiscal year for the report to based on. If left blank, the financial reporting date will be used. For the financial reporting date to be company specific you must sequence by company or business unit.

Period Number 7

Fiscal Year 04

Date Override

blank = Use Processing Options entered above

C Use current Financial Period

P Use Prior Financial Period

6. Change *Period Number*, *Fiscal Year*, or *Date Override* as appropriate.
 - a. Note: for *Period Number*, July is **1**, August is **2**, September is **3**, December is **6**, June is **12** etc.
 - b. Note: for *Fiscal Year*, **04** is Fiscal Year beginning July 1, 2004, **05** is Fiscal Year beginning July 1, 2005.
7. Ensure that *Ledger Type* is **AA** and *Reverse Sign* is **0**.
8. Click *OK* on this window and then click *OK* on the Printer Selection window. You will return to the Work With Batch Versions – Available Versions window.
9. Click *Form, Submitted Jobs* and the Submitted Job Search window appears.

Submitted Job Search

J D E D W A R D S

Select Find Delete Close Row Tools

Host NISPRD
 UserID BRANGE
 Job Queue *

Records 1 - 1 [Customize Grid](#)

	Queue	Status	Description	Priority	Type	User	Job Details	Host	Job #	Environment	
<input type="checkbox"/>	RBATCH	D	Done	5	UBE	BRANGE	R5509170_NIS0006_865	NISPRD	865420	JPD7333	nisweb0

10. Choose the report (R5509170_NIS0006) when the Description field is "Done".

Note: Click *Find* to refresh the window until "Done" is displayed.

11. Click *Row*, *View PDF* to see the report.

https://www.nis.ne.gov/jde/servlet/com.jdedwards.jas.ube?SERVER=NISPRD&JOBNUMBER=865420&VIEWTYP - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address https://www.nis.ne.gov/jde/servlet/com.jdedwards.jas.ube?SERVER=NISPRD&JOBNUMBER=865420&VIEWTYPE=PDF&USERID=2705975278467278848&FileType=.pc Go Links

Get better feedback and faster approvals

R5509170 STATE OF NEBRASKA 01/06/05 9:51:13
NIS0006 Grant/Project Status Page - 1

As of 01/31/05

Description	Posting Edit Code	Division	Parent Business Unit	Business Unit	Business Unit Description	BU Type	Authorized Amount	Period Activity	Grant/Project-To-Date Expenditure	Unexpended Balance	Open Commitment
H126A0400390	K	004		13512040	VR Sec 110 2004	GB	13,952,091.00		13,407,342.50	544,748.50	
Total by BU Type							13,952,091.00		13,407,342.50	544,748.50	
H126A0400390	K	004	13512040	13512044	VR Sec 110 Fed 2004	GX		3,067.07	9,709,165.20	9,709,165.20	136.96
H126A0400390	K	004	13512040	13512144	VR Sec 110 Fed I&E 2004	GX			368,758.31	368,758.31	
H126A0400390	K	004	13512040	13512244	VR Sec 110 Fed CO 2004	GX		45,030.05	3,010,213.62	3,010,213.62	6,426.00
H126A0400390	K	004	13512040	13512344	VR Sec 110 Fed CO I&E 2004	GX			119,511.08	119,511.08	
H126A0400390	K	004	13512040	13582044	VR/ATP Sec 110 Fed SOS 2004	GX			149,422.80	149,422.80	149.40
H126A0400390	K	004	13512040	13582244	VR Sec 110 Fed CO SOS 2004	GX			50,271.49	50,271.49	
Total by BU Type								48,097.12	13,407,342.50	13,407,342.50	6,712.36
H126A0400390	Y	004		13511401	VR GEN MATCH SEC 110 2004	MT			39,109.03	39,109.03	
H126A0400390	Y	004		13512041	VR Sec 110 Gen Mtch 2004	MT			3,410,872.94	3,410,872.94	
H126A0400390	Y	004		13512141	VR Sec 110 Gen Mtch I&E 2004	MT			86,313.10	86,313.10	
H126A0400390	Y	004		13582041	VR/ATP Sec 110 Gen Mt SOS 2004	MT			19,557.49	19,557.49	
Total by BU Type									3,555,852.56	3,555,852.56	

11 x 8.5 in 1 of 1

Done Internet

12. Review report and print if desired.

13. Close Adobe Acrobat Reader.

14. Click *Delete*, then *OK*, to remove the report from the Submitted Job Search window.

15. Click *Close* on this window.

16. Click *Close* on the Work With Batch Versions – Available Versions window to return to the menu.